

# EXHIBIT C

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount	Insider
Payroll		JOHN RUMFORD	1/1/2022 -10/14/2022	Employee		113,846.20	Controller
EFT000000015811	JOHN RUMFORD	JOHN RUMFORD	10/21/2022	Acctg Services	PMCHK00004264	\$7,500.00	Controller
EFT000000015832	JOHN RUMFORD	JOHN RUMFORD	11/9/2022	Acctg Services	PMCHK00004269	\$7,500.00	Controller
EFT000000015401	ANGMCC	ANGELA MCCONNELL	3/4/2022	Stipend	PMCHK00004149	\$1,000.00	Trustee
EFT000000015493	ANGMCC	ANGELA MCCONNELL	4/4/2022	Stipend	PMCHK00004162	\$1,000.00	Trustee
EFT000000015735	ANGMCC	ANGELA MCCONNELL	8/29/2022	Stipend	PMCHK00004242	\$2,000.00	Trustee
EFT000000015761	ANGMCC	ANGELA MCCONNELL	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
EFT000000015405	GERGOR	GERALD L. GORDON	3/4/2022	Stipend	PMCHK00004149	\$1,500.00	Trustee
EFT000000015494	GERGOR	GERALD L. GORDON	4/4/2022	Stipend	PMCHK00004162	\$1,000.00	Trustee
EFT000000015733	GERGOR	GERALD L. GORDON	8/29/2022	Stipend	PMCHK00004242	\$2,500.00	Trustee
EFT000000015764	GERGOR	GERALD L. GORDON	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
EFT000000015408	JOSTER	JOSEPH TERRY	3/4/2022	Stipend	PMCHK00004149	\$500.00	Trustee
EFT000000015497	JOSTER	JOSEPH TERRY	4/4/2022	Stipend	PMCHK00004162	\$1,000.00	Trustee
EFT000000015736	JOSTER	JOSEPH TERRY	8/29/2022	Stipend	PMCHK00004242	\$1,500.00	Trustee
EFT000000015763	JOSTER	JOSEPH TERRY	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
EFT000000015499	MARBRO	MARION BROOKS	4/4/2022	Stipend	PMCHK00004162	\$1,000.00	Trustee
EFT000000015766	MARBRO	MARION BROOKS	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
EFT000000015415	RICAND	RICHARD L. ANDERSON	3/4/2022	Stipend	PMCHK00004149	\$1,000.00	Trustee
EFT000000015505	RICAND	RICHARD L. ANDERSON	4/4/2022	Stipend	PMCHK00004162	\$1,000.00	Trustee
EFT000000015731	RICAND	RICHARD L. ANDERSON	8/29/2022	Stipend	PMCHK00004242	\$2,500.00	Trustee
EFT000000015417	RODFRE	RODERICK FRENCH	3/4/2022	Stipend	PMCHK00004149	\$500.00	Trustee
EFT000000015732	RODFRE	RODERICK FRENCH	8/29/2022	Stipend	PMCHK00004242	\$1,500.00	Trustee
EFT000000015765	RODFRE	RODERICK FRENCH	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
EFT000000015420	TARKHA	TARIQ KHAN	3/4/2022	Stipend	PMCHK00004149	\$1,000.00	Trustee
EFT000000015506	TARKHA	TARIQ KHAN	4/4/2022	Tvl Reimb	PMCHK00004162	\$597.65	Trustee
EFT000000015734	TARKHA	TARIQ KHAN	8/29/2022	Tvl Reimb	PMCHK00004242	\$3,352.20	Trustee
EFT000000015762	TARKHA	TARIQ KHAN	9/14/2022	Stipend	PMCHK00004248	\$1,000.00	Trustee
PRAUTHORIZED A Checking		STATE FARM RO 08 CP	3/18/2022	Shurtz Car Insurance	STATE FARM RO 08	1,049.15	
PRAUTHORIZED A Checking		STATE FARM RO 08 CP	10/20/2022	Shurtz Car Insurance	STATE FARM RO 08	1,126.30	
PRAUTHORIZED A Checking		TOYOTA ACH LEASE 09	9/9/2022	Shurtz Car Lease Pymt	TOYOTA ACH LEAS	1,445.04	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	1/3/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	1/10/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	1,546.81	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	1/10/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	1,202.21	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	1/24/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	2/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	2/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	3/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	3/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	4/4/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	4/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	5/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	5/23/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	6/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	6/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	7/5/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	7/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	8/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	8/22/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	711.62	
PRAUTHORIZED A Checking		TOYOTA FINANCIAL LE	9/2/2022	Shurtz Car Lease Pymt	TOYOTA FINANCIA	722.52	
INDIVIDUAL LOAN Checking		EagleBank Note	1/18/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	2/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	3/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	4/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	5/16/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	6/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN Checking		EagleBank Note	7/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
INDIVIDUAL LOAN		EagleBank Note	8/15/2022	Shurtz EagleBank Loan Pymt	847,,AUTOMATIC I	51,007.52	
COLLATERAL RETURN		EagleBank Note	9/9/2022	Shurtz Eagle Bank Collateral Return		4,349,738.35	
PRAUTHORIZED A Checking		VERIZON WIRELESS PA	9/14/2022	Shurtz Phone	VERIZON WIRELES'	84.53	
PRAUTHORIZED A Checking		VERIZON WIRELESS PA	10/13/2022	Shurtz Phone	VERIZON WIRELES'	98.07	
PRAUTHORIZED A Checking		VERIZON WIRELESS PA	11/15/2022	Shurtz Phone	VERIZON WIRELES'	95.56	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	1/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	4,561.87	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	2/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	41,486.12	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	3/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	67,302.56	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	4/27/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	46,842.67	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	5/31/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	21,999.59	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	6/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	4,204.05	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	7/27/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	3,582.00	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	8/29/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	4,565.00	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	9/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	4,627.72	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	10/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	3,804.84	
PRAUTHORIZED A Checking		AMEX EPAYMENT AC	11/28/2022	Shurtz/Stratford Credit Card Pymt	AMEX EPAYMENT	1,982.89	
PRAUTHORIZED A Checking		CHASE CREDIT CRD EP	1/10/2022	Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	30,000.00	
PRAUTHORIZED A Checking		CHASE CREDIT CRD EP	2/23/2022	Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	1,003.00	

PREAUTHORIZED A Checking	CHASE CREDIT CRD EP	3/25/2022 Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	1,101.00
PREAUTHORIZED A Checking	CHASE CREDIT CRD EP	4/22/2022 Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	5,000.00
PREAUTHORIZED A Checking	CHASE CREDIT CRD EP	6/9/2022 Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	6,000.00
PREAUTHORIZED A Checking	CHASE CREDIT CRD EP	8/30/2022 Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	82,503.17
PREAUTHORIZED A Checking	CHASE CREDIT CRD EP	11/28/2022 Shurtz/Stratford Credit Card Pymt	CHASE CREDIT CRC	133.00
Payroll	Richard R. Shurtz	1/1/2022 -10/14/2022 Employee		145,384.62
	Mary Ann Shurtz	1/1/2022 -10/14/2022 Employee		96,923.08